EPA STANDARD FORM 19 Personnel Report	US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT								Page: 1 Date: 09/26/2015				
Site: Gold King Treatment/s	:A8K9	Delivery Order #:						0001/1509-02					
Contractor: Weston Solutio	-02 Contract #: EF					ontract#: EP-S	S8-13-01						
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICA		RCMS#	DA HOU REG	ILY JRS OT	RA <sup>-</sup> REG	TES OT	LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #



EPA STANDARD FORM 1900-55 Equipment Report

## US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 EQUIPMENT ITEM EQUIP ID RCMS# SERVICE DAILY RATE RATE G&A TODAY'S TOTAL TO REF DATE HRS COSTS COSTS DATE RATE TYPE \$0.00 \$0.00 TOTAL EQUIPMENT COST FOR TODAY: TOTAL EQUIPMENT COST TO DATE: \$0.00

#### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmi Weston Solutions: 09/26/15 Car \$130.00 \$144.00 3572 Car Rental - Lee Ellmaker Pending Transportati each \$14.00 Ν Pending Car Rental - Megan Burke 09/26/15 Transportati Car each \$66.00 \$7.24 \$73.24 3573 09/26/15 \$0.33 3574 Cell Phone - Dave Robinson Pending Phone Cell 1 each \$3.00 \$3.33 N Pending Cell Phone - Elliott Petri 09/26/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 3575 09/26/15 \$75.00 \$83.23 3577 GSA Vehicle Pending Transportati Car each \$8.23 Y \$83.23 GSA Vehicle 09/26/15 Pending Transportati Car each \$75.00 \$8.23 3576 Lodging - Dave Robinson 3578 09/26/15 Hotel \$110.00 \$12.07 \$122.07 Pending Lodging 1 each N 09/26/15 \$101.00 \$112.08 3579 Lodging - Elliott Petri Pending Lodging Hotel each \$11.08 Ν Pending Lodging - Lee Ellmaker 09/26/15 \$112.08 3580 Hotel \$101.00 \$11.08 Lodging 1 each N 09/26/15 Pending \$117.00 \$12.60 \$129.60 3581 Lodging - Megan Burke Lodging Hotel each 09/26/15 3582 Pending Transportati Parking at airp \$8.00 \$0.88 \$8.88 Ν Parking - Megan Burke 1 each Per Diem - Dave Robinson 09/26/15 Pending PerDiem Dave Robinso each \$46.00 \$5.05 \$51.05 Ν 3583 Per Diem - Elliott Petri 09/26/15 Pending PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 Ν 3584 Per Diem - Lee Ellmaker 09/26/15 Pending PerDiem Lee Ellmaker 1 each \$46.00 \$5.05 \$51.05 N 3585 Per Diem - Megan Burke 09/26/15 Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 Ν 3586 Car Rental - Lee Ellmaker 09/25/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 3549 Pending Car Rental - Megan Burke 09/25/15 Transportati Car each \$66.00 \$7.24 \$73.24 3550 Pending Cell Phone - Dave Goertz 09/25/15 Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 3551 09/25/15 Cell \$3.00 \$0.33 3552 Cell Phone - Dave Robinson Pending Phone each \$3.33 Ν Pending Cell Phone - Elliott Petri 09/25/15 Cell \$3.00 \$3.33 Phone 1 each \$0.33 N 3553 09/25/15 \$1,460.00 \$160.16 \$1,620.16 3554 **Equipment Rental** Pending Equipment Various each Pending **Equipment Rental** 09/25/15 \$200.00 \$21.94 3555 Fauipment Various 1 each \$221 94 GSA Vehicle 09/25/15 Pending Car each \$60.00 \$6.58 \$66.58 3557 Transportati GSA Vehicle 09/25/15 \$83.23 3556 Pending Car \$75.00 \$8.23 Transportati 1 each Lab Costs 09/25/15 Pending Subctr/Con Test America each \$1,098.00 \$120.45 \$1,218.45 3559 Lodging - Dave Robinson 09/25/15 Pending Hotel \$110.00 \$12.07 \$122.07 3561 Lodaina 1 each Ν Lodging - Elliott Petri 09/25/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 3562 Lodging - Lee Ellmaker 09/25/15 Pending Hotel each \$101.00 \$11.08 \$112.08 Ν 3563 Lodaina Lodging - Megan Burke 09/25/15 Pending Lodging Hotel 1 each \$117.00 \$12.60 \$129.60 N 3564 Pending Material and Supplies 09/25/15 Materials/S Misc each \$68.00 \$7.46 \$75.46 N 3565 Parking at airp Parking - Megan Burke 09/25/15 Pending Transportati each \$8.00 \$0.88 \$8.88 N 3566 Per Diem - Dave Goertz 09/25/15 Pending PerDiem Dave Goertz each \$34.50 \$3.78 \$38.28 3567 09/25/15 Pending 3568 Per Diem - Dave Robinson PerDiem Dave Robinso 1 each \$46.00 \$5.05 \$51.05 N 09/25/15 \$46.00 \$5.05 \$51.05 3569 Per Diem - Elliott Petr Pending PerDiem Elliott Petri each Ν Pending Per Diem - Lee Ellmaker 09/25/15 PerDiem Lee Filmaker \$46 00 \$5.05 \$51.05 Ν 3570 each Per Diem - Megan Burke 09/25/15 Pending PerDiem Megan Burke \$46.00 \$4.95 \$50.95 3571 each N 09/24/15 \$144.00 Car Rental - Lee Ellmaker Pending Transportati Car 1 each \$130.00 \$14.00 Ν 3523 Car Rental - Megan Burke 09/24/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 N 3524 09/24/15 3547 Cell Phone - Dave Goertz Pendina Phone Cell each \$3.00 \$0.33 \$3.33 Ν Cell Phone - Dave Robinson 09/24/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 N 3525 1 Cell Phone - Elliott Petri 09/24/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 Ν 3542 1 each Pending GSA Vehicle 09/24/15 Transportati Car each \$60.00 \$6.58 \$66.58 Υ 3529 GSA Vehicle 09/24/15 Pending Transportati Car each \$75.00 \$8.23 \$83.23 3528 Pending 3530 Lodging - Dave Goertz 09/24/15 Lodging Hotel 1 each \$110.00 \$12.07 \$122.07 N Pending Lodging - Dave Robinson 09/24/15 Lodging Hotel each \$110.00 \$12.07 \$122.07 Ν 3531 09/24/15 \$112.08 3533 Lodging - Elliott Petri Pending Lodging Hotel 1 each \$101.00 \$11.08 N 09/24/15 Lodging - Lee Ellmaker Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 3534 09/24/15 3535 Hotel \$117.00 \$12.60 \$129 60 Ν Lodging - Megan Burke Pending Lodging 1 each 09/24/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 3536 Parking - Megan Burke Transportati each N 09/24/15 Pending Dave Goertz \$46.00 \$5.05 \$51.05 3537 Per Diem - Dave Goertz PerDiem each Ν 1 Per Diem - Dave Robinson 09/24/15 Pending PerDiem Dave Robinso each \$46.00 \$5.05 \$51.05 N 3538 Per Diem - Elliott Petri 09/24/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 3539 each Ν 1 Per Diem - Lee Ellmaker 09/24/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 3540 Per Diem - Megan Burke 09/24/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 3541 Pending Air Fare - Dave Goertz 09/23/15 Transportati Airline 1 each \$358.18 \$39.29 \$397.47 N 3508 Car Rental - Lee Ellmaker 09/23/15 Pending Transportati Car 1 each \$130.00 \$14.00 \$144.00 N 3507 Pending Car Rental - Megan Burke 09/23/15 Transportati Car each \$66.00 \$7.24 \$73.24 N 3509

#### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Phone Cell Phone - Elliott Petri 09/23/15 Pending Cell each \$3.00 \$0.33 \$3.33 3510 N GSA Vehicle 09/23/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3512 Pending Transportati GSA Vehicle 09/23/15 Car each \$75.00 \$8.23 \$83.23 3511 Pending Lodging - Dave Goertz 09/23/15 Lodging Hotel each \$110.00 \$12.07 \$122.07 Ν 3504 Pending Lodging - Dave Robinson 09/23/15 Lodging Hotel each \$110.00 \$12.07 \$122.07 3513 Pending 09/23/15 3514 Lodging - Elliott Petri Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N Pending Lodging - Lee Ellmaker 09/23/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 3515 \$129.60 3516 Lodging - Megan Burke 09/23/15 Pending Lodging Hotel each \$117.00 \$12.60 N Parking - Megan Burke 09/23/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 3517 \$38.28 Per Diem - Dave Goertz 09/23/15 PerDiem Dave Goertz \$34.50 \$3.78 Ν 3519 Pending 1 each 09/23/15 \$46.00 \$5.05 \$51.05 3518 Per Diem - Dave Robinson Pending PerDiem Dave Robinso each Ν 09/23/15 Pending Elliott Petri \$46.00 \$5.05 \$51.05 3520 Per Diem - Flliott Petri PerDiem each N 09/23/15 Pending PerDiem Lee Ellmaker \$46.00 \$5.05 \$51.05 3521 Per Diem - Lee Ellmaker each 09/23/15 \$50.95 Per Diem - Megan Burke Pending PerDiem Megan Burke \$46.00 \$4.95 Ν 3522 1 each Car Rental - Lee Ellmaker 09/22/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 3489 Car Rental - Megan Burke 09/22/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3490 Cell Phone - Elliott Petri 09/22/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 3491 GSA Vehicle 09/22/15 Pending Transportati Car each \$257.00 \$28.19 \$285.19 3495 GSA Vehicle 09/22/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3492 Pending Lodging - Dave Robinson 09/22/15 Lodging Hotel each \$150.00 \$16.46 \$166.46 3503 Pending Lodging - Elliott Petri 09/22/15 Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 3496 \$101.00 \$112.08 3497 Lodging - Lee Ellmaker 09/22/15 Pending Lodging Hotel each \$11.08 Ν Pending 09/22/15 3498 Lodging - Megan Burke Lodging Hotel 1 each \$117.00 \$12.60 \$129 60 N 09/22/15 \$8.00 \$0.88 \$8.88 3499 Parking - Megan Burke Pending Transportati Parking at airp each Pending 09/22/15 \$46.00 \$5.05 \$51.05 3506 Per Diem - Dave Robinson PerDiem Dave Robinso 1 each Ν Per Diem - Elliott Petri 09/22/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 3500 N 09/22/15 \$51.05 Per Diem - Lee Ellmaker Pending PerDiem Lee Ellmaker \$46.00 \$5.05 3501 each Ν Per Diem - Megan Burke 09/22/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 3502 Car Rental - Lee Ellmaker 09/21/15 Pending Car \$130.00 \$14.00 \$144.00 Ν 3476 Transportati 1 each Car Rental - Megan Burke 09/21/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3477 Cell Phone - Elliott Petri 09/21/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 3478 Gas 09/21/15 Pending Fuel Gas 1 each \$40.00 \$4.39 \$44.39 N 3526 Pending Gas 09/21/15 Fuel Gas each \$36.59 \$3.94 \$40.53 Ν 3487 GSA Vehicle 09/21/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3479 Lodging - Elliott Petri 09/21/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 3480 09/21/15 Pending 3481 Lodging - Lee Ellmaker Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 09/21/15 \$117.00 \$129.60 3482 Lodging - Megan Burke Pending Lodging Hotel each \$12.60 Ν Pending Parking - Megan Burke 09/21/15 Transportati Parking at airp \$8.00 \$0.88 \$8.88 3483 each N Per Diem - Dave Robinson 09/21/15 Pending PerDiem Dave Robinso \$34.50 \$3.78 \$38.28 N 3505 each 09/21/15 \$51.05 3484 Per Diem - Elliott Petri Pending PerDiem Elliott Petri 1 each \$46.00 \$5.05 Ν Per Diem - Lee Ellmaker 09/21/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 3485 N 09/21/15 Pending \$50.95 3486 Per Diem - Megan Burke PerDiem Megan Burke each \$46.00 \$4.95 Ν Car Rental - Lee Ellmaker 09/20/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 Ν 3270 1 Car Rental - Megan Burke 09/20/15 Pending Transportati Car \$66.00 \$7 24 \$73.24 Ν 3271 1 each Pending Cell Phone - Elliott Petri 09/20/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 3272 Gas 09/20/15 Pending Fuel Gas each \$54.26 \$5.84 \$60.10 3297 Pending GSA Vehicle 09/20/15 Transportati Car 1 each \$60.00 \$6.58 \$66.58 3298 Pending Lodging - Elliott Petri 09/20/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 3299 Pending 09/20/15 \$112.08 3300 Lodging - Lee Ellmaker Lodging Hotel each \$101.00 \$11.08 N 09/20/15 \$129.60 Lodging - Megan Burke Pending Lodging Hotel each \$117.00 \$12.60 3301 09/20/15 Parking at airp 3303 Transportati \$8.00 \$0.88 \$8.88 Ν Parking - Megan Burke Pending 1 each Per Diem - Elliott Petri 09/20/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 3304 each Ν Per Diem - Lee Ellmaker 09/20/15 Pending Lee Ellmaker \$46.00 \$5.05 \$51.05 3474 PerDiem each Ν 1 Per Diem - Megan Burke 09/20/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 3475 Air Fare - Pete Smith 09/19/15 Airline \$406.60 \$44.60 \$451.20 Ν 3273 Pendina Transportati each 1 Baggage Fee- Pete Smith 09/19/15 Pending Transportati Airline each \$60.00 \$6.58 \$66.58 Ν 3274 Car Rental - Lee Ellmaker 09/19/15 Pendina Transportati Car each \$130.00 \$14.00 \$144.00 3449 Pending Car Rental - Megan Burke 09/19/15 Transportati Car 1 each \$66.00 \$7.24 \$73.24 N 3450 Car Rental - Peter Smith 09/19/15 Pending Transportati Car 1 each \$84.00 \$9.21 \$93.21 Ν 3451 Pending Cell Phone - Elliott Petri 09/19/15 Phone Cell each \$3.00 \$0.33 \$3.33 N 3452 Pending GSA Vehicle 09/19/15 Transportati Car each \$60.00 \$6.58 \$66.58 3453

#### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt Lodaina - Elliott Petri 09/19/15 Pending Hotel each \$101.00 \$11.08 \$112.08 3454 Lodaina N Lodging - Lee Ellmaker 09/19/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 3455 Lodging - Megan Burke 09/19/15 Pending Lodaina Hotel each \$117.00 \$12.60 \$129.60 Ν 3456 Pending Lodging - Peter Smith 09/19/15 Lodging Hotel each \$155.00 \$17.00 \$172.00 Ν 3302 Pending Parking - Megan Burke 09/19/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 3457 Pending 09/19/15 Per Diem - Elliott Petri PerDiem Elliott Petri 1 each \$46.00 \$5.05 \$51.05 N 3266 Pending Per Diem - Lee Ellmaker 09/19/15 PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 3267 09/19/15 \$46.00 \$4.95 \$50.95 3268 Per Diem - Megan Burke Pending PerDiem Megan Burke each N Per Diem - Peter Smith 09/19/15 Pending PerDiem Peter Smith each \$34.50 \$3.72 \$38.22 3269 \$130.00 Car Rental - Lee Filmaker 09/18/15 Car \$14 00 \$144 00 Ν 3344 Pending Transportati 1 each 09/18/15 3345 Car Rental - Megan Burke Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν Car Rental - Peter Smith 09/18/15 Pending Car \$84 00 \$93.21 3346 \$9.21 Transportati 1 each N 09/18/15 Pending \$0.33 3347 Cell Phone - Elliott Petri Phone Cell each \$3.00 \$3.33 09/18/15 \$1,460.00 \$160.16 \$1,620.16 3348 Equipment Rental Pending Various Equipment 1 each 09/18/15 Pending Gas each \$33.72 \$3.63 \$37.35 Ν 3349 Gas Fuel GSA Vehicle 09/18/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3350 Lab Costs 09/18/15 Pending Subctr/Con Test America 1 each \$1,098.00 \$120.45 \$1,218.45 N 3448 Lodging - Elliott Petri 09/18/15 Pending Lodaina Hotel each \$101.00 \$11.08 \$112.08 Ν 3351 Lodging - Lee Ellmaker 09/18/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 N 3352 Lodging - Megan Burke 09/18/15 Pending Lodging Hotel each \$117.00 \$12.60 \$129.60 3353 Pending Lodging - Peter Smith 09/18/15 Lodging Hotel 1 each \$139.00 \$15.25 \$154.25 N 3440 09/18/15 \$23.80 \$26.41 3441 Material and Supplies Pending Materials/S Misc each \$2.61 Ν Pending 09/18/15 Parking at airp \$0.88 \$8.88 3443 Parking - Megan Burke Transportati 1 each \$8.00 N 09/18/15 Elliott Petri \$5.05 \$51.05 3444 Per Diem - Elliott Petri Pending PerDiem each \$46.00 Ν 09/18/15 I ee Flimaker \$46 00 \$5.05 \$51.05 3445 Per Diem - Lee Filmaker Pending PerDiem 1 each Ν 09/18/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 3446 Per Diem - Megan Burke N 09/18/15 \$4.95 \$50.95 3447 Per Diem - Peter Smith Pending PerDiem Peter Smith \$46.00 each Ν Air Fare - Lee Ellmaker 09/17/15 Pending Airline each \$261.00 \$28.63 \$289.63 3343 Transportati Car Rental - Lee Ellmaker 09/17/15 Pending Car \$130.00 \$14.00 \$144.00 Ν 3341 Transportati 1 each Pending Car Rental - Megan Burke 09/17/15 Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3308 Car Rental - Peter Smith 09/17/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 3309 Cell Phone - Elliott Petri 09/17/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 3310 Pending Gas 09/17/15 Fuel Gas each \$36.33 \$3.91 \$40.24 Ν 3342 GSA Vehicle 09/17/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3311 Pending Lodging - Elliott Petri 09/17/15 Lodging Hotel each \$101.00 \$11.08 \$112.08 3312 09/17/15 Pending Hotel 3335 Lodging - Lee Ellmaker Lodging 1 each \$101.00 \$11.08 \$112.08 N 09/17/15 \$117.00 \$129.60 3313 Lodging - Megan Burke Pending Lodging Hotel each \$12.60 Ν Pending Lodging - Peter Smith 09/17/15 Hotel \$139.00 \$15.25 \$154.25 3314 Lodging each N 09/17/15 Pending Lee Ellmaker \$29.00 \$3.18 \$32.18 3442 Mileage Transportati each N 3336 Parking - Megan Burke 09/17/15 Pending Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 Ν Per Diem - Elliott Petri 09/17/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 3340 N 09/17/15 \$34.50 \$38.28 Per Diem - Lee Ellmaker Pendina PerDiem Lee Ellmaker each \$3.78 Ν 3337 Per Diem - Megan Burke 09/17/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 3338 1 Per Diem - Peter Smith 09/17/15 Pending PerDiem Peter Smith \$46.00 \$4.95 \$50.95 Ν 3339 1 each Pending Car Rental - Megan Burke 09/16/15 Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3432 Car Rental - Peter Smith 09/16/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 3433 Pending 09/16/15 Cell Phone - Elliott Petri Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 3434 Pending GSA Vehicle 09/16/15 Transportati Car each \$60.00 \$6.58 \$66.58 3435 Pending Lodging - Elliott Petri 09/16/15 \$101.00 \$11.08 \$112.08 3436 Lodaina Hotel each N Pending 09/16/15 Lodging - Megan Burke Lodging Hotel each \$117.00 \$12.60 \$129.60 3437 09/16/15 Hotel \$139.00 \$154.25 Ν 3438 Lodging - Peter Smith Pending Lodging 1 each \$15.25 Parking - Megan Burke 09/16/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 3439 Transportati each N 09/16/15 Pending Elliott Petri \$46.00 \$5.05 \$51.05 3305 Per Diem - Elliott Petri PerDiem each Ν 1 Per Diem - Megan Burke 09/16/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 3306 Per Diem - Peter Smith 09/16/15 Peter Smith \$46.00 \$4.95 \$50.95 3307 Pendina PerDiem each Ν 1 Car Rental - Megan Burke 09/15/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3410 Car Rental - Peter Smith 09/15/15 Pendina Transportati Car each \$84.00 \$9.21 \$93.21 N 3411 Pending Cell Phone - Elliott Petri 09/15/15 Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 3412 Cell Phone - Megan Oller 09/15/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 Ν 3413 Pending GSA Vehicle 09/15/15 Transportati Car each \$60.00 \$6.58 \$66.58 Υ 3414 Pending GSA Vehicle 09/15/15 Transportati Car each \$60.00 \$6.58 \$66.58 3415

#### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt Lab Costs 09/15/15 Pending Subctr/Con Test America each \$1,098.00 \$120.45 \$1,218.45 3416 N Lodging - Elliott Petri 09/15/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 3417 Lodging - Megan Burke 09/15/15 Pending Lodaina Hotel each \$117.00 \$12.60 \$129.60 Ν 3418 Pending Lodging - Peter Smith 09/15/15 Lodging Hotel each \$139.00 \$15.25 \$154.25 Ν 3426 Pending Parking - Megan Burke 09/15/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 3427 Pending 09/15/15 Elliott Petri Per Diem - Elliott Petri PerDiem 1 each \$46.00 \$5.05 \$51.05 N 3428 Pending \$50.95 Per Diem - Megan Burke 09/15/15 PerDiem Megan Burke each \$46.00 \$4.95 Ν 3429 09/15/15 \$34.50 \$38.22 3430 Per Diem - Megan Oller Pending PerDiem Megan Oller each \$3.72 N Per Diem - Peter Smith 09/15/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 3431 \$66,00 3382 Car Rental - Megan Burke 09/14/15 Transportati Car \$7 24 \$73.24 Ν Pending 1 each Car Rental - Peter Smith 09/14/15 \$84.00 \$93.21 3383 Pending Transportati Car each \$9.21 Ν Cell Phone - Elliott Petri 09/14/15 Pending Cell \$3.00 \$3.33 3384 Phone \$0.33 1 each N Cell Phone - Megan Oller 09/14/15 Pending Cell \$0.33 \$3.33 3385 Phone each \$3.00 09/14/15 Car \$60.00 \$6.58 \$66.58 3387 GSA Vehicle Pending Transportati Υ 1 each GSA Vehicle 09/14/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 Υ 3386 Lodging - Elliott Petri 09/14/15 Pending Lodaina Hotel 1 each \$101.00 \$11.08 \$112.08 Ν 3388 Lodging - Megan Burke 09/14/15 Pending Lodging Hotel 1 each \$117.00 \$12.60 \$129.60 N 3389 Lodging - Megan Oller 09/14/15 Pending Lodaina Hotel 1 each \$89.00 \$9.76 \$98.76 Ν 3390 Lodging - Peter Smith 09/14/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 N 3391 Pending Parking - Megan Burke 09/14/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 3256 Pending Per Diem - Elliott Petri 09/14/15 PerDiem Elliott Petri 1 each \$34.50 \$3.78 \$38.28 N 3257 09/14/15 \$50.95 3258 Per Diem - Megan Burke Pending PerDiem Megan Burke each \$46.00 \$4.95 Ν Pending 09/14/15 Megan Oller \$46.00 \$50.95 3408 Per Diem - Megan Oller PerDiem 1 each \$4.95 N 09/14/15 Peter Smith \$46.00 \$4.95 \$50.95 3409 Per Diem - Peter Smith Pending PerDiem each Pending 3370 09/13/15 \$66,00 \$7 24 \$73.24 Car Rental - Megan Burke Transportati Car 1 each Ν Car Rental - Peter Smith 09/13/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 Ν 3371 Cell Phone - Megan Oller 09/13/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 3372 1 each Ν **Equipment Rental** 09/13/15 Pending Equipment Various each \$1,460.00 \$160.16 \$1,620,16 3373 GSA Vehicle 09/13/15 Pending Car \$60.00 \$6.58 \$66.58 Υ 3374 Transportati 1 each Lodging - Megan Burke 09/13/15 Pending Lodging Hotel each \$113.00 \$12.17 \$125.17 Ν 3375 Lodging - Megan Oller 09/13/15 Pending Hotel each \$89.00 \$9.76 \$98.76 Ν 3376 Lodaina Lodging - Peter Smith 09/13/15 Pending Lodging Hotel 1 each \$139.00 \$15.25 \$154.25 N 3378 Pending Parking - Megan Burke 09/13/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 N 3379 09/13/15 Per Diem - Megan Burke Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 3380 Per Diem - Megan Oller 09/13/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 3381 09/13/15 Pending Peter Smith \$50.95 N 3377 Per Diem - Peter Smith PerDiem 1 each \$46.00 \$4.95 09/12/15 \$66.00 \$7.24 \$73.24 3402 Car Rental - Megan Burke Pending Transportati Car each Ν Pending Car Rental - Peter Smith 09/12/15 Transportati Car \$84 00 \$9 21 \$93.21 Ν 3403 each Cell Phone - Megan Oller 09/12/15 Pending Cell \$3.00 \$0.33 \$3.33 3404 Phone each Ν Car \$60.00 \$66.58 3405 GSA Vehicle 09/12/15 Pending Transportati 1 each \$6.58 Lodging - Megan Burke 09/12/15 Pending Lodging Hotel each \$113.00 \$12.17 \$125.17 3407 Ν 09/12/15 Pending \$98.76 3315 Lodging - Megan Oller Lodging Hotel each \$89.00 \$9.76 Ν Lodging - Peter Smith 09/12/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 N 3275 1 Material and Supplies 09/12/15 Pending Materials/S Misc \$14.50 \$1.59 \$16.09 Ν 3276 1 each Parking - Megan Burke 09/12/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 3277 Per Diem - Megan Burke 09/12/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 3278 Pending 09/12/15 Per Diem - Megan Oller **PerDiem** Megan Oller 1 each \$46.00 \$4.95 \$50.95 N 3279 Pending Per Diem - Peter Smith 09/12/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 3280 09/11/15 Car \$66,00 \$7 24 \$73.24 3421 Car Rental - Megan Burke Pending Transportati each N 09/11/15 \$84.00 Car Rental - Peter Smith Pending Transportati Car each \$9.21 \$93.21 3422 09/11/15 Pending Cell Phone - Megan Oller Phone Cell \$3.00 \$0.33 \$3.33 Ν 3423 1 each GSA Vehicle 09/11/15 Pending Car \$60.00 \$6.58 \$66.58 3424 Transportati each 09/11/15 Pending \$113.00 \$12.17 \$125.17 Ν 3425 Lodging - Megan Burke Lodging Hotel each 1 Lodging - Megan Oller 09/11/15 Pending each \$89.00 \$9.76 \$98.76 3467 Lodging Hotel Ν Lodging - Peter Smith 09/11/15 Pending Hotel \$139.00 \$15.25 \$154.25 3468 Lodging each 1 Parking - Megan Burke 09/11/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 N 3469 Per Diem - Megan Burke 09/11/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 3470 Pending Per Diem - Megan Oller 09/11/15 PerDiem Megan Oller 1 each \$46.00 \$4.95 \$50.95 N 3471 Per Diem - Peter Smith 09/11/15 Pending PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 Ν 3354 Pending Car Rental - Megan Burke 09/10/15 Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3325 Pending Car Rental - Peter Smith 09/10/15 Transportati each \$84.00 \$9.21 \$93.21 3326

#### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Phone Cell Phone - Megan Oller 09/10/15 Pending Cell each \$3.00 \$0.33 \$3.33 3327 N GSA Vehicle 09/10/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3328 Lodging - Megan Burke 09/10/15 Pending Lodging Hotel each \$106.00 \$11.42 \$117.42 Ν 3329 Pending Lodging - Megan Oller 09/10/15 Lodging Hotel each \$89.00 \$9.76 \$98.76 Ν 3330 Lodging - Peter Smith 09/10/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 3331 09/10/15 3420 Material and Supplies Pending Materials/S Misc each \$14 17 \$1.55 \$15.72 N Pending Parking - Megan Burke 09/10/15 Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 3332 09/10/15 \$46.00 \$4.95 \$50.95 3333 Per Diem - Megan Burke Pending PerDiem. Megan Burke each N 09/10/15 Per Diem - Megan Oller Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 3419 09/10/15 \$50.95 3334 Per Diem - Peter Smith Peter Smith \$46,00 \$4.95 Ν Pending PerDiem 1 each 09/09/15 Car \$66.00 \$7.24 \$73.24 3322 Car Rental - Megan Burke Pending Transportati each Ν 09/09/15 Pending Car Rental - Peter Smith Car \$84 00 \$93.21 3323 Transportati \$9.21 each N Cell Phone - Megan Oller 09/09/15 Pending Cell \$3.00 \$0.33 \$3.33 3324 Phone each 09/09/15 Car \$60.00 \$66.58 GSA Vehicle Pending Transportati \$6.58 Υ 3316 each 1 Lodging - Megan Burke 09/09/15 Pending Lodging Hotel each \$106.00 \$11.42 \$117.42 N 3319 Lodging - Megan Oller 09/09/15 Pending Lodaina Hotel each \$89.00 \$9.76 \$98.76 Ν 3317 Lodging - Peter Smith 09/09/15 Pending Lodging Hotel 1 each \$139.00 \$15.25 \$154.25 N 3318 Parking - Megan Burke 09/09/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 3260 Per Diem - Megan Burke 09/09/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 3262 Pending Per Diem - Megan Oller 09/09/15 PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 3263 Per Diem - Peter Smith 09/09/15 Pending PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 N 3264 09/08/15 \$84.00 \$93.21 3358 Car Rental - Peter Smith Pending Transportati Car each \$9.21 Ν Pending Cell Phone - Megan Oller 09/08/15 \$3.00 3359 Phone Cell each \$0.33 \$3.33 N GSA Vehicle 09/08/15 \$60.00 \$6.58 \$66.58 3360 Pending Transportati Car each 09/08/15 Pendina Test America \$1,098,00 \$120.45 \$1 218 45 3361 Lab Costs Subctr/Con 1 each Ν Lodging - Megan Oller 09/08/15 Pending Hotel each \$89.00 \$9.76 \$98.76 3362 Lodging N Lodging - Peter Smith 09/08/15 Pending \$139.00 \$154.25 Lodging Hotel \$15.25 3363 each Ν Per Diem - Megan Burke 09/08/15 Pending PerDiem Megan Burke \$46.00 \$4.95 \$50.95 3261 each Per Diem - Megan Oller 09/08/15 Pending Megan Oller \$46.00 \$4.95 \$50.95 Ν 3364 PerDiem each Per Diem - Peter Smith 09/08/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 Ν 3365 Car Rental - Peter Smith 09/07/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 3356 Cell Phone - Megan Oller 09/07/15 Pending Phone \$3.00 \$0.33 3355 each \$3.33 CBI/Ex. 4 GSA Vehicle 09/07/15 Pending Car \$60.00 \$6.58 \$66.58 3265 Transportati each 09/07/15 Lodging - Megan Oller Pending Lodging each \$89.00 \$9.76 \$98.76 3281 09/07/15 Pending Hotel \$139.00 N 3282 Lodging - Peter Smith Lodging 1 each \$15.25 \$154.25 09/07/15 Megan Oller \$46.00 \$50.95 3283 Per Diem - Megan Oller Pending PerDiem each \$4.95 Ν Pending Per Diem - Peter Smith 09/07/15 PerDiem Peter Smith \$46.00 \$4.95 \$50.95 Ν 3284 each Transportati Car Rental - Peter Smith 09/06/15 Pending Car \$84.00 \$9.21 \$93.21 N 3395 each 09/06/15 3394 Cell Phone - Megan Oller Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 1 **Equipment Rental** 09/06/15 Pending Equipment Various each \$1,460.00 \$160.16 \$1,620.16 3296 09/06/15 Pending 671161 \$23.85 3396 Gas Fuel Gas each \$21.49 \$2.36 Ν GSA Vehicle 09/06/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 3393 Lodging - Megan Oller 09/06/15 Pending Hotel \$89.00 \$9.76 \$98.76 Ν 3392 Lodaina each Pending Lodging - Peter Smith 09/06/15 Lodging Hotel each \$139.00 \$15.25 \$154.25 Ν 3287 Per Diem - Megan Oller 09/06/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 3321 09/06/15 Peter Smith Per Diem - Peter Smith Pending PerDiem each \$46.00 \$4.95 \$50.95 N 3320 Pending Car Rental - Peter Smith 09/05/15 Transportati Car each \$84.00 \$9.21 \$93.21 Ν 3465 Cell Phone - Elliott Petri 09/05/15 Phone Cell \$3.00 \$0.33 3285 Pending each \$3,33 N 09/05/15 Cell Phone - Megan Oller Pending Phone Cell each \$3.00 \$0.33 \$3.33 3295 CBI/Ex. 4 GSA Vehicle 09/05/15 \$60.00 \$6.58 3401 Pending Transportati Ca each \$66.58 GSA Vehicle 09/05/15 Pending Transportati Car \$60.00 \$6.58 \$66.58 3458 each Lab Costs 09/05/15 Pending Subctr/Con Test America each \$0.00 \$0.00 \$0.00 N 3459 Lodging - Megan Oller 09/05/15 Pending Lodging Hotel \$89.00 \$9.76 \$98.76 3460 each Ν 1 Lodging - Peter Smith 09/05/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 N 3461 Per Diem - Elliott Petri 09/05/15 Pending PerDiem Elliott Petri each \$34.50 \$3.78 \$38.28 N 3462 Pending Per Diem - Megan Oller 09/05/15 PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 N 3463 Per Diem - Peter Smith 09/05/15 Pending PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 Ν 3464 Pending Air Fare - Megan Burke 09/04/15 Transportati Airline each \$360.10 \$39.50 \$399.60 3398 Baggage Fee Megan Burke 09/04/15 Pending Transportati Airline 670206 each \$25.00 \$2.74 \$27.74 3488

## US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Pending Car Rental - Megan Burke 09/04/15 Transportati Car each \$66.00 \$7.24 \$73.24 3357 N Pending Car Rental - Peter Smith 09/04/15 Transportati Car each \$84.00 \$9.21 \$93.21 3289 Cell Phone - Elliott Petri 09/04/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 3367 Cell Phone - Megan Oller 09/04/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 3368 CBI/Ex. 4 GSA Vehicle 09/04/15 \$60.00 \$6.58 \$66.58 3290 Pending Transportati Car each 09/04/15 \$60.00 \$66.58 3291 GSA Vehicle Pending Transportati Car each \$6.58 09/04/15 Lab Costs Test America \$6,039,00 \$662.48 \$6,701.48 3399 Pending Subctr/Con each N 09/04/15 \$101.00 \$112.08 Lodging - Elliott Petri Pending Lodging Hotel each \$11.08 3293 09/04/15 3294 Hotel \$89.00 \$9.76 \$98.76 Ν Lodging - Megan Oller Pending Lodging 1 each 09/04/15 Pending Hotel each \$139.00 \$15.25 \$154.25 3397 Lodging - Peter Smith Lodging Ν 09/04/15 Pending Parking at airp \$13.00 3292 Parking - Megan Burke Transportati \$1.43 \$14 43 each N Per Diem - Elliott Petri 09/04/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 3472 09/04/15 \$34.50 \$38.22 3369 Pendina PerDiem \$3.72 Ν Per Diem - Megan Burke Megan Burke each 1 Per Diem - Megan Oller 09/04/15 Pending PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 Ν 3288 Per Diem - Peter Smith 09/04/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 3473 **ADJUSTMENTS** Weston Solutions: Cell Phone - Dave Goertz 09/23/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 3548 Ν Pending Cell Phone - Dave Robinson 09/23/15 Phone Cell each \$3.00 \$0.33 \$3.33 3545 Ν Gas 09/23/15 Pending Fuel Gas each \$40.00 \$4.39 \$44.39 Ν 3527 Lab Costs 09/23/15 Pending Subctr/Con Test America each \$1,647.00 \$180.68 \$1.827.68 Ν 3558 Phone Cell Cell Phone - Dave Goertz 09/22/15 Pending each \$3.00 \$0.33 \$3.33 Ν 3544 Phone Cell Phone - Dave Robinson 09/22/15 Pending Cell each \$3.00 \$0.33 \$3.33 Ν 3546 Cell Phone - Dave Robinson 09/21/15 Pending Phone Cell \$3.00 \$0.33 3543 each \$3.33 N GSA Vehicle 09/21/15 Pending Car \$75.00 \$8.23 \$83.23 3494 Transportati each Y Lodging - Dave Robinson Pending 3532 09/21/15 Hotel each \$109.00 \$11.96 \$120.96 Ν Lodaina 09/20/15 Pending \$66.58 3493 GSA Vehicle Transportati Car each \$60.00 \$6.58 09/11/15 \$1,445.00 \$158.52 \$1,603.52 3406 Lab Costs Pending Subctr/Con Test America each Ν Car Rental - Megan Burke 09/08/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 3366 Lodging - Megan Burke 09/08/15 Pending Lodging Hotel each \$106.00 \$11.42 \$117.42 3259 OTHER FIELD COSTS FOR TODAY (FINAL): \$0.00 \$0.00 \$0.00 PENDING TOTAL (ALL): \$46,849.05 TOTALS FOR TODAY (including Pending): \$46,849.05 TOTAL OTHER FIELD COSTS TO DATE (including Pending) \$47,696.02

EPA STANDARD FORM 1900-55 Comments and Daily Totals

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Comments a	nd Daily Totals	HAZARDOUS SUBSTANC	CE RESPONSE FUND CONTRACTOR	R RECEIVING REPORT	Date: 09/26/2015			
Site: Gold Kir	ng Treatment/Stabilization Site	#:A8K9		Delivery Order #: 0001/15	09-02			
Contractor: V	Veston Solutions, Ref# 0001/150	19-02		Contract #: EP-S8-13-01				
REF#			COMMENTS	•				
3265-O	Service Date: 09/07/15, Vendo Estimated	or: Car, GSA Vehicle:						
3286-O	Review of top 3 pr Conference calls v Calls with 3 top ve	or: Neville Kingham, Consultan roposals for onsite mobile wate with committee to evaluate propendors by technical committee uy and Greg Powell on propos	er treatment system posals of 3 top vendors					
3290-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated							
3291-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated							
3296-O	Service Date: 09/06/15, Vendo Per Week YSI 556/6920 Sonde (SN/189' YSI 556/No Sonde (SN: 07F10 Lamotte Turbidity Meter (2020 Geotech/Peristaltic (Weston R YSI 556/No Sonde (Weston R IPad (Weston/Res/Hou): \$110	00272 Pine): \$550/week IWE Pine): 140/week les/Hou): \$100/week es/Hou): \$280/week						
3298-O	Service Date: 09/20/15, Vendo Estimated	or: Car, GSA Vehicle:						
3311-O	Service Date: 09/17/15, Vendor: Car, GSA Vehicle: Estimated							
3316-O	Service Date: 09/09/15, Vendo Estimated	or: Car, GSA Vehicle:						
3328-O	Service Date: 09/10/15, Vendo Estimated	or: Car, GSA Vehicle:						
3348-O	Service Date: 09/18/15, Vendo Per Week YSI 556/6920 Sonde (SN/189' YSI 556/No Sonde (SN: 07F10 Lamotte Turbidity Meter (2020 Geotech/Peristaltic (Weston R YSI 556/No Sonde (Weston R IPad (Weston/Res/Hou): \$110	00272 Pine): \$550/week IWE Pine): 140/week les/Hou): \$100/week es/Hou): \$280/week						
3350-O	Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated							
3360-O	Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated							
3373-O	Service Date: 09/13/15, Vendo Per Week YSI 556/6920 Sonde (SN/189' YSI 556/No Sonde (SN: 07F10 Lamotte Turbidity Meter (2020 Geotech/Peristaltic (Weston R YSI 556/No Sonde (Weston R IPad (Weston/Res/Hou): \$110	00272 Pine): \$550/week IWE Pine): 140/week les/Hou): \$100/week es/Hou): \$280/week						

EPA STANDARD FORM 1900-55 Comments and Daily Totals

## US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 REF# COMMENTS 3374-0 Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated 3386-O Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated 3387-O Service Date: 09/14/15, Vendor: Car, GSA Vehicle: 3393-O Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated 3398-O Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8 Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: 3400-O Call with Greg Powell on top proposals Review of emails on top proposals 3401-0 Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 3405-O Service Date: 09/12/15, Vendor: Car, GSA Vehicle: 3414-0 Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 3415-0 Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 3424-0 Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated 3435-O Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated 3453-O Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated 3458-O Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 3466-O Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment 3468-O Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith: 3479-0 Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated 3492-0 Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated 3493-O Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated

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Comments and Daily Totals Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 REF# COMMENTS 3494-0 Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated 3495-O Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated 3511-0 Service Date: 09/23/15, Vendor: Car, GSA Vehicle: 3512-0 Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated 3528-O Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated 3529-O Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated 3554-O Service Date: 09/25/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 3555-O Service Date: 09/25/15, Vendor: Various, Equipment Rental: Onsite equipment 3556-O Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated 3557-0 Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated 3576-O Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated 3577-O Service Date: 09/26/15, Vendor: Car, GSA Vehicle: Estimated \* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM PERCENTAGE OF CEILING UTILIZED: 69.35%. DO End Date: 04/07/16 TOTAL DAILY COSTS (excluding Pending): \$4,915.52 TOTAL COSTS TO DATE (including Pending) \$208,043.77 SIGNATURE OF OSC REPRESENTATIVE DATE SIGNATURE OF CONTRACTOR'S REPRESENTATIVE DATE